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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES

- Modification GJ to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a bilateral agreement.
- Pursuant to Section C.5.8.1 contained in Delivery Order 0001 to the Requirements Contract, the Government hereby requires the Contractor to continue to perform the necessary engineering effort as specified in Work Directive 0012-233 - Revision 1 entitled, "Breech Cap Removable Firing Pin" on a Cost Plus Fixed Fee basis.
- The Level of Effort (LOE) manhours and funding for this effort are outlined below:

	MODIFICATION DP	THIS MODIFICATION GJ	NEW TOTALS
Labor Hours	904 manhours	100 manhours	1,004 manhours
Labor Dollars	\$ 90,400.00	\$ 11,200.00	\$ 101,600.00
Material Dollars	\$ 279,813.00	\$ 149,133.00	\$ 428,946.00
ODC Costs	\$ 0.00	\$ 0.00	\$ 0.00
Travel	\$ 20,000.00	\$ 0.00	\$ 20,000.00
TOTALS	\$ 390,213.00	\$ 160,333.00	\$ 550,546.00

- The Contractor shall submit a cost report of the manhours and dollars expended under this work directive in accordance with Contract Data Requirements List (CDRL) A062 entitled, "Level of Effort Cost Data Report". The cost report shall include monthly status of manhours and funds expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A062 submission.
- As a result of this modification:
 - the completion date is extended from 28 Feb 2007 to 31 January 2008
 - the manhours and dollars (Cost Plus Fixed Fee) funded under CLIN 9008AA are increased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	26,058	\$ 2,448,689.00	\$ 214,044.00	\$ 2,662,733.00
This Modification GJ	100	\$ 10,300.00	\$ 900.00	\$ 11,200.00
Total Labor	26,158	\$ 2,458,989.00	\$ 214,944.00	\$ 2,673,933.00

- the total material dollars (Cost Plus Fixed Fee) funded under CLIN 9008AC are increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 908,990.00	\$ 222,223.00	\$ 988,527.00
This Modification GJ	\$ 137,134.00	\$ 11,999.00	\$ 149,133.00
Total Labor	\$ 1,046,124.00	\$ 91,536.00	\$ 1,137,660.00

- the total amount funded for Delivery Order 0012 has been decreased by \$ 160,333.00.

- Except as specifically stated above, all other terms and conditions of this contract remain in full force and effect.

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*** END OF NARRATIVE A0262 ***

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9008	SECURITY CLASS: Unclassified				
9008AA	<p data-bbox="264 493 467 514"><u>SERVICES LINE ITEM</u></p> <p data-bbox="264 573 760 699">CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: FY06 LABOR W/FEE WD 0012 PRON: X16GX119X1 PRON AMD: 20 ACRN: AZ AMS CD: 31107180005</p> <p data-bbox="264 730 769 751">CLIN 9008AA was established by Modification CT</p> <p data-bbox="264 783 769 835">CLIN revised by Modification D6 dated 07 April 2006.</p> <p data-bbox="264 840 769 892">CLIN revised by Modification D7 dated 19 April 2006.</p> <p data-bbox="264 896 748 949">CLIN revised by Modification DC dated 19 May 2006.</p> <p data-bbox="264 953 748 1005">CLIN revised by Modification D5 dated 19 May 2006.</p> <p data-bbox="264 1010 748 1062">CLIN revised by Modification DF dated 22 May 2006.</p> <p data-bbox="264 1066 748 1119">CLIN revised by Modification DB dated 24 May 2006.</p> <p data-bbox="264 1123 748 1176">CLIN revised by Modification DL dated 25 May 2006.</p> <p data-bbox="264 1180 760 1232">CLIN revised by Modification DP dated 05 June 2006.</p> <p data-bbox="264 1236 760 1289">CLIN revised by Modification DK dated 22 June 2006.</p> <p data-bbox="264 1293 760 1346">CLIN revised by Modification DW dated 25 July 2006.</p> <p data-bbox="264 1350 748 1402">CLIN revised by Modification DZ dated 22 Aug 2006.</p> <p data-bbox="264 1407 748 1459">CLIN revised by Modification E7 dated 30 Aug 2006.</p> <p data-bbox="264 1463 748 1516">CLIN revised by Modification EB dated 18 Sep 2006.</p> <p data-bbox="264 1520 748 1572">CLIN revised by Modification EF dated 27 Sep 2006.</p> <p data-bbox="264 1577 748 1629">CLIN revised by Modification ES dated 19 Dec 2006.</p> <p data-bbox="264 1633 748 1686">CLIN revised by Modification FR dated 09 May 2007.</p> <p data-bbox="264 1690 760 1743">CLIN last revised by Modification GH dated 02 Jul 2007.</p> <p data-bbox="264 1791 760 1864">The funding authorized under this CLIN is for the efforts specified in the following Work Directive:</p> <p data-bbox="264 1896 769 1948">Work Directive DO 0012-201 80 manhours Work Directive D0 0012-218 251 manhours</p>	26158	HR		\$ 2,673,933.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
9008AC	Work Directive DO 0012-221	560	manhours			
	Work Directive DO 0012-223	1,050	manhours			
	Work Directive DO 0012-229	8,503	manhours			
	Work Directive DO 0012-230	1,828	manhours			
	Work Directive DO 0012-231	7,839	manhours			
	Work Directive DO 0012-233	904	manhours			
	Work Directive DO 0012-233(R1)	100	manhours*			
	Work Directive DO 0012-234	500	manhours			
	Work Directive DO 0012-237	732	manhours			
	Work Directive DO 0012-239	1,056	manhours			
	Work Directive DO 0012-239(R1)	(1,016	manhours)			
	Work Directive DO 0012-247	479	manhours			
	Work Directive DO 0012-249	138	manhours			
	Work Directive DO 0012-252	368	manhours			
	Work Directive DO 0012-252(R2)	(120	manhours)			
	Work Directive DO 0012-256	3,397	manhours			
	Work Directive DO 0012-256(R1)	(491	manhours)			
	*Added by Modification GJ					
	Level of Effort					26,158 manhours
	Estimated Cost:					\$ 2,458,989.00
	Fixed Fee:					\$ 214,944.00
	Estimated Amount:					\$ 2,673,933.00
	(End of narrative B001)					
	<u>Inspection and Acceptance</u>					
	INSPECTION: Origin ACCEPTANCE: Origin					
<u>Deliveries or Performance</u>						
DLVR SCH PERF COMPL						
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>						
001 26,158 31-JAN-2008						
\$ 2,673,933.00						
<u>SERVICES LINE ITEM</u>					\$ 1,137,660.00	
CLIN CONTRACT TYPE:						
Cost-Plus-Fixed-Fee						
NOUN: FY06 MTL.TVL.ODC W/FEE 12						
PRON: X16GX120X1 PRON AMD: 13 ACRN: AZ						
AMS CD: 31107180005						
CLIN 9008AC was established by Modification CT						
CLIN revised by Modification CG dated 17 March 2006.						
CLIN revised by Modification D6 dated 07 April 2006.						
CLIN revised by Modification D7 dated 19 April						

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>2006. CLIN revised by Modification DC dated 19 May 2006. CLIN revised by Modification D5 dated 19 May 2006. CLIN revised by Modification DB dated 24 May 2006. CLIN revised by Modification DL dated 25 May 2006. CLIN revised by Modification DZ dated 22 Aug 2006. CLIN revised by Modification EF dated 27 Sep 2006. CLIN last revised by Modification ES dated 19 December 2006.</p> <p>The funding authorized under this CLIN is for the material costs, travel costs, and Other Direct Costs (ODCs) (with-fee) associated with the following Work Directive:</p> <p>Work Directive DO 0012-201 Work Directive DO 0012-221 Work Directive DO 0012-223 Work Directive DO 0012-224 Work Directive DO 0012-229 Work Directive DO 0012-230 Work Directive DO 0012-231 Work Directive DO 0012-233 Work Directive DO 0012-233(R1)* Work Directive DO 0012-247 Work Directive DO 0012-256 Work Directive DO 0012-256(R1)</p> <p>*Added by Modification GJ</p> <p>Estimated Cost: \$ 1,046,124.00 Fixed Fee: \$ 91,536.00 Estimated Amount: \$ 1,137,660.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-JAN-2008</p> <p>\$ 1,137,660.00</p>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9008AA	X16GX119X1 31107180005 A16P30052RX1	AZ 1 6GXP15	\$ 2,662,733.00	\$ 11,200.00	\$ 2,673,933.00
9008AC	X16GX120X1 31107180005 A16P30052RX1	AZ 1 6GXP15	\$ 988,527.00	\$ 149,133.00	\$ 1,137,660.00
			NET CHANGE	\$ 160,333.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AZ	21 62033000065R5R07P31107125FB S20113	W56HZV	\$ 160,333.00
NET CHANGE				\$ 160,333.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 40,092,528.00	\$ 160,333.00	\$ 40,252,861.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AZ 21 060820330000 S20113 65R5R073110718000525FB 6GXP15S20113 W56HZV	